

**I. PURPOSE**

National Castings, Inc. has established this policy to provide employees with a firm understanding of the Company's position regarding the protection of the environment, to provide the guidelines for the Company environmental prevention program and to assist management in meeting its responsibility to provide safe environmental conditions for its employees and neighbors.

**II. POLICY**

The Company has a primary concern for the environment. Environmental protection not only involves personal safety, but also many other factors affecting the progress and efficiency of the work, such as mechanical condition of equipment, storage of materials, handling wastes and waste minimization. National Castings, Inc.'s policy on environmental protection is best described by our basic objective: to provide as near as possible, an environmentally safe facility and to provide training in environmental procedures to improve the environmental performance of all employees. It is the responsibility of all employees to work toward this objective.

It is the policy of National Castings, Inc. to:

1. Recognize that environmental procedures are an integral part of production, and that the two cannot be separated. Really efficient production is waste-free production; good environment and good production go together.
2. Comply with the Federal and State Environmental Laws and Regulations for General Industry issued under the Environmental Protection Agency (EPA), and to cooperate with representatives of the United States Government engaged in the implementation of this law.
3. Comply with all state and local laws and codes as they apply to the environment and to cooperate with appropriate officials who administer such laws and codes.
4. Comply with valid recommendations submitted by representatives of insurance companies and to cooperate with such representatives regarding inspection, engineering and training activities.

## **ENVIRONMENTAL RULES**

5. Comply with applicable guidelines as stated in the Corporate Loss Control Policy.
6. Develop and maintain a comprehensive environmental control program encompassing all company employees, the general public, and other individuals who may, directly or indirectly, be involved in company activities.
7. Organize and maintain an environmental branch of the Human Resources Department to administer the Environmental Program, provide technical and advisory assistance where needed, and develop training programs to improve the environmental performance of all employees.

### **III. PLANT ENVIRONMENTAL RULES**

These rules are applicable to all National Castings, Inc. employees. Each employee should know and follow the rules applicable to their work assignments. If a particular environmental rule is not understood, request a supervisor to explain that rule. Failure to comply with Environmental Rules and Regulations are in violation of Federal and State EPA Laws and are just cause for disciplinary action up to and including discharge by the company.

1. Employees are to report all spills of wastes or hazardous materials to their supervisor immediately.
2. Employees must report all incidents regarding the handling of hazardous materials that are improper, or appear improper without fear of reprisal from anyone.
3. Employees are not to cross contaminate hazardous wastes with each other nor cross contaminate ordinary wastes with hazardous wastes.
4. Employees are to follow safe practices whenever cleaning up spills of hazardous materials and wear appropriate personnel protective equipment and follow the guidelines outlined on the MSDS.
5. Hazardous waste must always be placed in metal containers which must be kept closed when not being filled.

6. Employees are strictly prohibited from smoking within 50 feet of hazardous materials or hazardous material waste sites or accumulation areas.
7. Employees must keep hazardous material storage areas clean. Reactive hazardous materials must be stored separately from other hazardous materials.
8. Employees must be knowledgeable about emergency procedures within their area (e.g., fire extinguisher, spill control equipment, evacuation procedures, alarms, communication equipment, etc.)
9. Employees must review the labeling on all hazardous material containers daily within their work areas to assure labels are not missing, damaged or mislabeled.
10. Employees must review the hazardous material containers in their work areas daily for damage or leaks.
11. Employees must never use a damaged container to store or transport any hazardous materials.
12. Employees must remove all full hazardous waste containers from the building immediately and assure proper "Hazardous Waste" labels are placed on the containers with the appropriate accumulation start dates and final fill dates indicated on the labels.
13. Employees must store the hazardous wastes in the approved outside location with all labels toward the aisle. Storage area aisles must be kept a minimum of 2 ½ feet wide.
14. Employees must follow all hazardous waste procedures. Employees in doubt about proper procedures should ask their supervisor.
15. No employee should knowingly create an environmental hazard. This is against Federal and State EPA laws and is a criminal offense carrying severe penalties.

## Annual Generator Special Waste Recertification

Generator Name: National Castings Inc.

Illinois ID: 043 801 0004

Generic Waste Name: Bag House Dust

Envirite Stream ID: HS-1692

Process Which Generated Waste: ELECTRIC ARC FURNACE

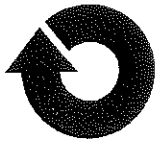
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is true, accurate, and complete. I have used intimate knowledge of our process which generates the waste and certify that neither the process generating the waste nor the chemical or physical characteristics of the waste have changed since the pre-acceptance analysis was conducted on this waste. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

Signature: J. Farmer  
(Generator's signature or duly authorized Agent)

Date: 03-14-00

Printed Name: J. FARMER

Title: ENVIRONMENTAL  
MANAGER



## ENVIRITE OF ILLINOIS, INC.

TECHNOLOGY FOR THE ENVIRONMENT

March 17, 2000

Mr. Jerry Farmer  
National Castings Inc.  
1400 S. Laramie  
Cicero, IL 60650

Ref: Annual Waste Stream Certification Program

Mr. Jerry Farmer:

Envirite of Illinois, Inc. is now in the process of fulfilling the annual requirement for certifying waste streams which, are accepted for treatment. As you are probably aware, the Preamble of the Land Disposal Restrictions (40 CFR Part 268) effective August 8, 1990, has been interpreted to mandate that TSD's must analyze all incoming waste streams covered by the Land Disposal Restrictions each year, and to certify their regulatory status.

The process of annual certification includes laboratory analysis, data review and generator information review (Waste Profile and addendum's). To complete the laboratory analysis, Envirite has analyzed a sample from an incoming load, or in some cases a representative sample has been obtained specifically for this purpose. The results of this analysis will be provided to you upon request.

Enclosed you will find an Annual Generator Special Waste Rectification Form (AGSWR). In those instances where the above mentioned laboratory analysis/information review conflicts with the current characterization of the waste stream or when additional information is needed, a Waste Profile Change Authorization Form (WPCACF) is also included. You are asked to please review your file copy of the Waste Profile and subsequent addendum's for accuracy and completeness (a copy of these documents can be provided to you upon request). Then, please carefully read the AGSWR and note if there have been any changes in the waste generating process. This will allow Envirite to determine if a new Waste Profile is needed.

Upon completion, you are asked to sign the bottom of the form(s), verifying that the information is complete and correct. Please return the AGSWR (and WPCACF, if applicable) in the enclosed, addressed envelope as soon as possible so the process can be completed. Please keep a copy of any information returned to Envirite, for your records. If you have any questions, please call Colletta Campbell at (708) 596-7040.

We appreciate the trust and confidence you have placed in Envirite as your treatment and disposal firm.

Sincerely,

Jeffrey R. Waszak  
Regional Sales Manager

Enclosures

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 8-6-01  
Name of Inspector: T. Thacher

**Hazardous Waste Loading / Removal Area:**

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

**Notations of Observations Made:**

All Equip in place & ready  
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**Maintenance Repairs Required:**

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Daily  
Hazardous Waste Inspections

Date of Inspection: 8-6-01  
Name of Inspector: Thach

#3 and #4 Furnace - Control Baghouse:

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

Notations of Observations Made:

*all Equip in good order  
only ~~heat~~ heat from #4 & #3  
Furnaces*

Maintenance Repairs Required:

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 8-16-01  
Name of Inspector: Phade

**#5 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

*Equip OK*

*Furnace did not operate*

**Maintenance Repairs Required:**



No. 20

## ENVIRTE OF ILLINOIS

## CERTIFICATION ANALYSIS REPORT

Generator Name: NATIONAL CASTING  
Facility Contact: Jerry Farmer  
Street Address: 110 North 25<sup>th</sup> Avenue  
City, State Zip: Melrose Park, IL 60160

Report Date: 05/21/01      Envirte Waste ID#: HS-1528  
Sample Collection Date: 04/04/01      Date Analysis Completed: 04/16/01  
Waste Description: Moist Brown Filtercake

<u>Parameter</u>	<u>Results</u>
pH (As Received)	7.2
Total CN (As Received) (mg/kg)	<2.0
TCLP Arsenic	<0.014
TCLP Barium	<0.56
TCLP Cadmium	4.2
TCLP Chromium	0.83
TCLP Lead	38
TCLP Mercury	<0.0004
TCLP Nickel	0.70
TCLP Selenium	<0.021
TCLP Silver	<0.042

**All results expressed in mg/l except where noted.**

This analysis was performed for the sole and exclusive purpose of determining the acceptability of the waste for treatment at Envirte facilities. Envirte makes no representation or warranty, express or implied, as to the suitability of this analysis for any other use.

Analysis Approved by: \_\_\_\_\_

  
Laboratory Manager

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 8-10-01  
Name of Inspector: Thach

**Hazardous Waste Loading / Removal Area:**

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

**Notations of Observations Made:**

All equip in place & in order

**Maintenance Repairs Required:**

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 8-10-01  
Name of Inspector: Thack

**#3 and #4 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

*All Equip in good condition*

**Maintenance Repairs Required:**

Name of Inspector:

Track

all equip OK

Furnace did not  
le

Lots of water under Bay House from <sup>Spring</sup> Rain

**Maintenance Repairs Required:**

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 8-7-01  
Name of Inspector: Thad

**Hazardous Waste Loading / Removal Area:**

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

**Notations of Observations Made:**

Equip in place & in good  
shape

**Maintenance Repairs Required:**

Daily  
Hazardous Waste Inspections

Date of Inspection:

8-8-01

Name of Inspector:

Shack

#3 and #4 Furnace - Control Baghouse:

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

Notations of Observations Made:

Equipment in good shape  
& all in place

Maintenance Repairs Required:

**Daily  
Hazardous Waste Inspections**

Date of Inspection:

8-7-01

Name of Inspector:

Thach

**#5 Furnace - Control Baghouse:**

Leaks and Spills

Screw Conveyor

Discharge Secured to Bag and Sealed

Bag Hopper

Notations of Observations Made:

Equip OK

Furnace did not  
operate.

Maintenance Repairs Required:

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 8-8-01  
Name of Inspector: Thad

**Hazardous Waste Loading / Removal Area:**

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

**Notations of Observations Made:**

No problems with Equip  
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**Maintenance Repairs Required:**

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Daily  
Hazardous Waste Inspections

Date of Inspection: 8-8-01  
Name of Inspector: Thacher

#3 and #4 Furnace - Control Baghouse:

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

Notations of Observations Made:

All equipment in good shape

Maintenance Repairs Required:

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 8-8-01  
Name of Inspector: Thatcher

**#5 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

*Equip OK*

*Furnace did not operate*

**Maintenance Repairs Required:**

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 8-9-01  
Name of Inspector: Thack

**Hazardous Waste Loading / Removal Area:**

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

**Notations of Observations Made:**

Equip. in good shape

**Maintenance Repairs Required:**

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 8-9-01  
Name of Inspector: Thacker

**#3 and #4 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

*Equip. in good shape  
No problems*

**Maintenance Repairs Required:**

Daily  
Hazardous Waste Inspections

Date of Inspection:

8-9-01

Name of Inspector:

Thach

#5 Furnace - Control Baghouse:

Leaks and Spills

Screw Conveyor

Discharge Secured to Bag and Sealed

Bag Hopper

Notations of Observations Made:

Equip OK

Furnace did not operate

Maintenance Repairs Required:

**Daily  
Hazardous Waste Inspections**

Date of Inspection:

8-3-01

Name of Inspector:

Thach

**Hazardous Waste Loading / Removal Area:**

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

Notations of Observations Made:

All Equip OK

Maintenance Repairs Required:

Daily  
Hazardous Waste Inspections

Date of Inspection: 8-3-01  
Name of Inspector: \_\_\_\_\_

#3 and #4 Furnace - Control Baghouse:

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

Notations of Observations Made:

Equipment OK  
only one heat out  
of ~~#3~~ Furnace  
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Maintenance Repairs Required:

Daily  
Hazardous Waste Inspections

Date of Inspection:

8-3-01

Name of Inspector:

Thach

#5 Furnace - Control Baghouse:

Leaks and Spills

Screw Conveyor

Discharge Secured to Bag and Sealed

Bag Hopper

Notations of Observations Made:

Equipment Ok

Furnace did not operate

Maintenance Repairs Required:



Daily  
Hazardous Waste Inspections

Date of Inspection:

Name of Inspector:

7-25-26-27-30-31 (8-1/8-2)  
Thacker

Hazardous Waste Loading / Removal Area:

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

Notations of Observations Made:

Shop down  
Roof Problem

Maintenance Repairs Required:

Daily  
Hazardous Waste Inspections

Date of Inspection: 7-25-26-27-30-31 (8-1 + 8-2)  
Name of Inspector: Shack

#3 and #4 Furnace - Control Baghouse:

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

Notations of Observations Made:

Shop Down  
Roof Problem

Maintenance Repairs Required:

Daily  
Hazardous Waste Inspections

Date of Inspection:

7-25-24-27-30-31-8-1+8-2

Name of Inspector:

#5 Furnace - Control Baghouse:

Leaks and Spills

Screw Conveyor

Discharge Secured to Bag and Sealed

Bag Hopper

Notations of Observations Made:

Stop Down

Roof Problems

Maintenance Repairs Required:

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 7-24-01  
Name of Inspector: Thacher

**Hazardous Waste Loading / Removal Area:**

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

**Notations of Observations Made:**

All equipment in place  
and in working order

**Maintenance Repairs Required:**

Daily  
Hazardous Waste Inspections

Date of Inspection: 7-24-01  
Name of Inspector: Thacker

#3 and #4 Furnace - Control Baghouse:

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

Notations of Observations Made:

*all Equip in working  
order & in place*

Maintenance Repairs Required:

Daily  
Hazardous Waste Inspections

Date of Inspection: 7-24-01  
Name of Inspector: Thach

**#5 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

Notations of Observations Made:

*all equipment in place  
and in order*

Maintenance Repairs Required:

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 7-23-01  
Name of Inspector: T. Hatcher

**Hazardous Waste Loading / Removal Area:**

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

Notations of Observations Made:

*All equipment in good shape*

Maintenance Repairs Required:

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 7-23-01  
Name of Inspector: Thach

**#3 and #4 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

*All equip in place & in  
working order*

**Maintenance Repairs Required:**



Daily  
Hazardous Waste Inspections

Date of Inspection: 7-23-01  
Name of Inspector: T. H. H. H.

#5 Furnace - Control Baghouse:

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

Notations of Observations Made:

*Ice did not operate  
all spring OK*

Maintenance Repairs Required:

**Daily  
Hazardous Waste Inspections**

Date of Inspection:

7-20-01

Name of Inspector:

Shaffer

**Hazardous Waste Loading / Removal Area:**

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

Notations of Observations Made:

No problems with Equipment

Maintenance Repairs Required:

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 7-20-01  
Name of Inspector: Shash

**#3 and #4 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

No Problem

**Maintenance Repairs Required:**

**Daily  
Hazardous Waste Inspections**

Date of Inspection: \_\_\_\_\_

Name of Inspector: \_\_\_\_\_

**#5 Furnace - Control Baghouse:**

Leaks and Spills

Screw Conveyor

Discharge Secured to Bag and Sealed

Bag Hopper

Notations of Observations Made:

*No problems*

Maintenance Repairs Required:

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 7-19-01  
Name of Inspector: Thacher

**Hazardous Waste Loading / Removal Area:**

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

**Notations of Observations Made:**

Equipment OK

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**Maintenance Repairs Required:**

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**Daily  
Hazardous Waste Inspections**

Date of Inspection: 7-12-01  
Name of Inspector: Flischer

**#5 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

Notations of Observations Made:

*Everything OK*

Maintenance Repairs Required:

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 7-19-01  
Name of Inspector: Thatcher

**#3 and #4 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

Everything OK

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**Maintenance Repairs Required:**

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**Daily  
Hazardous Waste Inspections**

Date of Inspection: 7-18-01  
Name of Inspector: Shach

**Hazardous Waste Loading / Removal Area:**

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

**Notations of Observations Made:**

*everything in good shape*

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**Maintenance Repairs Required:**

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**Daily  
Hazardous Waste Inspections**

Date of Inspection: 7-18-01  
Name of Inspector: Shach

**#3 and #4 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

*all equipment ok*

**Maintenance Repairs Required:**

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 7-18-01  
Name of Inspector: Shane

**#5 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

*Bag house in good shape*

**Maintenance Repairs Required:**

Daily  
Hazardous Waste Inspections

Date of Inspection: 7-17-01  
Name of Inspector: Shach

Hazardous Waste Loading / Removal Area:

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

Notations of Observations Made:

All equip - in place & in good  
condition.

Maintenance Repairs Required:

Daily  
Hazardous Waste Inspections

Date of Inspection: 7-17-01  
Name of Inspector: Shash

#3 and #4 Furnace - Control Baghouse:

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

Notations of Observations Made:

*Everything OK*

Maintenance Repairs Required:

Daily  
Hazardous Waste Inspections

Date of Inspection: 7-17-01  
Name of Inspector: Thach

**#5 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

Notations of Observations Made:

Everything in good shape

Maintenance Repairs Required:

Daily  
Hazardous Waste Inspections

Date of Inspection: 7-16-01  
Name of Inspector: Jaacher

Hazardous Waste Loading / Removal Area:

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

Notations of Observations Made:

No problems all equipment  
in place

Maintenance Repairs Required:

Daily  
Hazardous Waste Inspections

Date of Inspection: 7-16-01  
Name of Inspector: Thach

#3 and #4 Furnace - Control Baghouse:

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

Notations of Observations Made:

*Everything OK all eq'pts  
in place*

Maintenance Repairs Required:

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 7-16-01  
Name of Inspector: Shack

**#5 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

*Everything OK*

**Maintenance Repairs Required:**



## Daily Hazardous Waste Inspections

Date of Inspection: 7-13-01  
Name of Inspector: Thacher

Hazardous Waste Loading / Removal Area:

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

Notations of Observations Made:

ons of Observations Made:

Everything in good shape  
all covers on.

Keep your fingers crossed  
Friday the 13

**Maintenance Repairs Required:**

[illegible]

Daily  
Hazardous Waste Inspections

Date of Inspection: 7-13-01  
Name of Inspector: Shack

#3 and #4 Furnace - Control Baghouse:

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

Notations of Observations Made:

*No problems all equip in  
good shape*

Maintenance Repairs Required:

Daily  
Hazardous Waste Inspections

Date of Inspection:

7-13-01

Name of Inspector:

Shuch

**#5 Furnace - Control Baghouse:**

Leaks and Spills

Screw Conveyor

Discharge Secured to Bag and Sealed

Bag Hopper

Notations of Observations Made:

bag house ok everything in  
place

Maintenance Repairs Required:

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 7-10-01  
Name of Inspector: Shashen

**Hazardous Waste Loading / Removal Area:**

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

**Notations of Observations Made:**

*Everything in good shape*

**Maintenance Repairs Required:**

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 7-10-01  
Name of Inspector: Thasher

**#3 and #4 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

Equipment in the proper order

**Maintenance Repairs Required:**

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 7-10-01  
Name of Inspector: Shash

**#5 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

No problems

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**Maintenance Repairs Required:**

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**Daily  
Hazardous Waste Inspections**

Date of Inspection: 7-11-01  
Name of Inspector: A. Thacher

**Hazardous Waste Loading / Removal Area:**

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

**Notations of Observations Made:**

*No problems with equipment*

**Maintenance Repairs Required:**

**Daily  
Hazardous Waste Inspections**

Date of Inspection:

7-11-01

Name of Inspector:

Thatcher

**#3 and #4 Furnace - Control Baghouse:**

Leaks and Spills

Screw Conveyor

Discharge Secured to Bag and Sealed

Bag Hopper

**Notations of Observations Made:**

*Everything in place and bag  
house operating good*

**Maintenance Repairs Required:**



**Daily  
Hazardous Waste Inspections**

Date of Inspection:

7-10-01

Name of Inspector:

Shack

**#5 Furnace - Control Baghouse:**

Leaks and Spills

Screw Conveyor

Discharge Secured to Bag and Sealed

Bag Hopper

Notations of Observations Made:

No problems all equipment  
in operation

Maintenance Repairs Required:

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 7-12-01  
Name of Inspector: J. H. [Signature]

**Hazardous Waste Loading / Removal Area:**

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

**Notations of Observations Made:**

Everything ok

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**Maintenance Repairs Required:**

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**Daily  
Hazardous Waste Inspections**

Date of Inspection: 7-17-01  
Name of Inspector: Thacher

**#3 and #4 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

*Everything ok in good shape*

**Maintenance Repairs Required:**

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 7-12-01  
Name of Inspector: Thash

**#5 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

*No problem everything in  
the proper place*

**Maintenance Repairs Required:**

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 7-5-01  
Name of Inspector: Shachen

**#3 and #4 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

No problems everything ok  
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**Maintenance Repairs Required:**

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**Daily  
Hazardous Waste Inspections**

Date of Inspection: 7-5-01  
Name of Inspector: JH

**#5 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

*No problems*

**Maintenance Repairs Required:**

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 7-5-01  
Name of Inspector: Shad

**Hazardous Waste Loading / Removal Area:**

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

**Notations of Observations Made:**

*No problems everything in  
good shape*

**Maintenance Repairs Required:**

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 7-9-01  
Name of Inspector: Shadon

**Hazardous Waste Loading / Removal Area:**

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

**Notations of Observations Made:**

Everything in good shape

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**Maintenance Repairs Required:**

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**Daily  
Hazardous Waste Inspections**

Date of Inspection: 7-9-01  
Name of Inspector: Shack

**#3 and #4 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

*No problems everything in place*

**Maintenance Repairs Required:**

**Daily  
Hazardous Waste Inspections**

Date of Inspection: \_\_\_\_\_  
Name of Inspector: \_\_\_\_\_

**#5 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

Notations of Observations Made:

*No problem Furnace did  
not operate*

Maintenance Repairs Required:

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 7-2-01  
Name of Inspector: Sharker

**Hazardous Waste Loading / Removal Area:**

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

**Notations of Observations Made:**

Everything ok

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**Maintenance Repairs Required:**

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**Daily  
Hazardous Waste Inspections**

Date of Inspection: 7-2-01  
Name of Inspector: Thach

**#3 and #4 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

(S) All equipment in good shape

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**Maintenance Repairs Required:**

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**Daily  
Hazardous Waste Inspections**

Date of Inspection: 7-2-01  
Name of Inspector: Phoebe

**#5 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

*All equipment in the proper  
place*

**Maintenance Repairs Required:**

**Daily  
Hazardous Waste Inspections**

Date of Inspection:

7-3-01

Name of Inspector:

Shad

**Hazardous Waste Loading / Removal Area:**

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

Notations of Observations Made:

Everything ok in good shape

Maintenance Repairs Required:

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 7-3-01  
Name of Inspector: Shack

**#3 and #4 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

*No problems with anything*

**Maintenance Repairs Required:**

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 7-3-01  
Name of Inspector: Shackel

**#5 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

*No problem No operation  
of this furnace*

**Maintenance Repairs Required:**



**Daily  
Hazardous Waste Inspections**

Date of Inspection: 6-29-01  
Name of Inspector: Thach

**Hazardous Waste Loading / Removal Area:**

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

**Notations of Observations Made:**

OK No problems  
Everything in its proper place

**Maintenance Repairs Required:**

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 6-29-01  
Name of Inspector: J. H. H.

**#3 and #4 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

No problems all systems and  
equipment in place

**Maintenance Repairs Required:**

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 5-29-01  
Name of Inspector: Jhoehn

**#5 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

*Furnace did not operate  
Everything ok*

**Maintenance Repairs Required:**

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 6-29-0  
Name of Inspector: Thacher

**Hazardous Waste Loading / Removal Area:**

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

**Notations of Observations Made:**

*Good Condition everything  
in place*

**Maintenance Repairs Required:**

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 6-28-01  
Name of Inspector: Thacher

**#3 and #4 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

Everything ok

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**Maintenance Repairs Required:**

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**Daily  
Hazardous Waste Inspections**

Date of Inspection: 6-28-01  
Name of Inspector: Thatcher

**#5 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

No problem

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**Maintenance Repairs Required:**

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**Daily  
Hazardous Waste Inspections**

Date of Inspection: 6-27-01  
Name of Inspector: Thach

**Hazardous Waste Loading / Removal Area:**

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

**Notations of Observations Made:**

No problems

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**Maintenance Repairs Required:**

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**Daily  
Hazardous Waste Inspections**

Date of Inspection: 6-27-01  
Name of Inspector: Thad

**#3 and #4 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

*No problems everything in place*

**Maintenance Repairs Required:**



**Daily  
Hazardous Waste Inspections**

Date of Inspection: 6-26-01  
Name of Inspector: Thach

**#5 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

*No problems Everything in  
good condition*

**Maintenance Repairs Required:**

**Daily  
Hazardous Waste Inspections**

Date of Inspection:

6-26-01

Name of Inspector:

Thack

**#5 Furnace - Control Baghouse:**

Leaks and Spills

Screw Conveyor

Discharge Secured to Bag and Sealed

Bag Hopper

Notations of Observations Made:

*No problems fee did not operate*

Maintenance Repairs Required:

**Daily  
Hazardous Waste Inspections**

Date of Inspection:

6-26-01  
[Signature]

Name of Inspector:

**Hazardous Waste Loading / Removal Area:**

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

Notations of Observations Made:

Everything ok no problems

Maintenance Repairs Required:

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 6-26-01  
Name of Inspector: Juan S

**#3 and #4 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

*Everything in place & no problems*

**Maintenance Repairs Required:**

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 6-25-01  
Name of Inspector: Thach

**Hazardous Waste Loading / Removal Area:**

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

**Notations of Observations Made:**

*Everything in good condition*

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**Maintenance Repairs Required:**

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**Daily  
Hazardous Waste Inspections**

Date of Inspection: 6-25-01  
Name of Inspector: Thacker

**#3 and #4 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

*Everything in place and  
Bag hopper looks ok*

**Maintenance Repairs Required:**

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 6-25-01  
Name of Inspector: Thacker

**#5 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

*Furnace was not  
operated everything in the proper  
place*

**Maintenance Repairs Required:**

## Daily

Name of Inspector:

6-21-01

Thach

**Hazardous Waste Loading / Removal Area:**

### Container Liner

### Hazardous Labels

### Cover Secured over Container

Notations of Observations Made:

All equip- in place & properly secured

**Maintenance Repairs Required:**

[illegible]



Daily  
Hazardous Waste Inspections

Date of Inspection: 6-21-01  
Name of Inspector: Thash

#3 and #4 Furnace - Control Baghouse:

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

Notations of Observations Made:

*Both Bag Houses in good  
shape and everything in place*

Maintenance Repairs Required:

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 6-21-01  
Name of Inspector: Thach

**#5 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

Notations of Observations Made:

*Bag house ok*

Maintenance Repairs Required:

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 6-27-01  
Name of Inspector: Thach

**#5 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

No problem with Bag house

**Maintenance Repairs Required:**



**Daily  
Hazardous Waste Inspections**

Date of Inspection: 6-22-01  
Name of Inspector: Thach

**#3 and #4 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

*Everything in good shape*

**Maintenance Repairs Required:**

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 6-20-01  
Name of Inspector: Jim Shae

**Hazardous Waste Loading / Removal Area:**

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

**Notations of Observations Made:**

Everything in place & in good  
condition

**Maintenance Repairs Required:**

**Maintenance Repairs Required:**

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 6-20-01  
Name of Inspector: Jim Thach

**#5 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

Bag house was not in Service  
#5 Fe did not operate

**Maintenance Repairs Required:**



**Daily  
Hazardous Waste Inspections**

Date of Inspection:

6-19-01

Name of Inspector:

Jim Steele

**Hazardous Waste Loading / Removal Area:**

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

Notations of Observations Made:

Everything in good condition

Maintenance Repairs Required:

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 6-19-01  
Name of Inspector: Jim Throck

**#3 and #4 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

Both Bag houses in good Shape  
No problem + everything in place

**Maintenance Repairs Required:**

## Daily

Date of Inspection:

Name of Inspector:

### #5 Furnace - Control Baghouse:

## Leaks and Spills

## Screw Conveyor

Discharge Secured to Bag and Sealed

## Bag Hopper

Notations of Observations Made:

Observations Made:

No Operation on #5 & ce

House ok everything in place

**Maintenance Repairs Required:**

[illegible]

**Daily  
Hazardous Waste Inspections**

Date of Inspection:

6-18-01

Name of Inspector:

Jim Thach

**Hazardous Waste Loading / Removal Area:**

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

Notations of Observations Made:

No operations everything OK

Maintenance Repairs Required:

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 6-18-01  
Name of Inspector: Jim Shack

**#3 and #4 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

No operation everything OK

**Maintenance Repairs Required:**

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 6-18-01  
Name of Inspector: Jim Thacher

**#5 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

*No operation OK*

**Maintenance Repairs Required:**

Daily  
Hazardous Waste Inspections

Date of Inspection: 6-11 thru 6-15  
Name of Inspector: Jim Thacher

Hazardous Waste Loading / Removal Area:

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

\* Notice  
No operation  
the week  
of 6-10-01

Notations of Observations Made:

There was no operation  
this week Everything was  
in place and there was  
no changes

Maintenance Repairs Required:

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 6-11 thru 6-18  
Name of Inspector: Jim Haden

**#3 and #4 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

No Operation this week  
everything ok

**Maintenance Repairs Required:**



**Daily  
Hazardous Waste Inspections**

Date of Inspection: 6-11 thru 6-15  
Name of Inspector: Jim Shuch

**#5 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

There was no operation  
this week everything OK

**Maintenance Repairs Required:**

**Daily  
Hazardous Waste Inspections**

Date of Inspection:

6-8-01

Name of Inspector:

Thacker

**Hazardous Waste Loading / Removal Area:**

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

Notations of Observations Made:

No Problems

everything in place

Maintenance Repairs Required:

## Daily Hazardous Waste Inspections

Name of Inspector:

Date of Inspection:

**#3 and #4 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

Notations of Observations Made:

Both houses ok floor swept & and all the sand from the transport zone

**Maintenance Repairs Required:**

[illegible]

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 6-8-01  
Name of Inspector: Thach

**#5 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

House is ok has a lot  
of water under it from  
the Rain

**Maintenance Repairs Required:**

**Daily  
Hazardous Waste Inspections**

Date of Inspection:

6-07-01

Name of Inspector:

Thach

**Hazardous Waste Loading / Removal Area:**

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

Notations of Observations Made:

Everything ok

Maintenance Repairs Required:

## Daily

6-7-01

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**#3 and #4 Furnace - Control Baghouse:**

## Leaks and Spills

## Screw Conveyor

Discharge Secured to Bag and Sealed

## Bag Hopper

Notations of Observations Made:

Both houses in good Condition  
All equipment + traps in place

**Maintenance Repairs Required:**

[illegible]

Daily  
Hazardous Waste Inspections

Date of Inspection: 6-7-01  
Name of Inspector: J. Hutch

**#5 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

House was not turned on  
last night #5 Fan did not  
operate  
area around the house is  
flooded

**Maintenance Repairs Required:**

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## Daily

6-5-01

Name of Inspector:

Thack

**Hazardous Waste Loading / Removal Area:**

### Roll off Storage Container

## Container Liner

## Leaks and Spills

## Hazardous Labels

**Bags Sealed Properly**

**Cover Secured over Container**

**Notations of Observations Made:**

New Container has  
 not been opened yet  
 everything ok

**Maintenance Repairs Required:**

[illegible]



## Daily Hazardous Waste Inspections

Date of Inspection:

Name of Inspector:

### **#3 and #4 Furnace - Control Baghouse:**

## Leaks and Spills

### Screw Conveyor

Discharge Secured to Bag and Sealed

### Bag Hopper

**Notations of Observations Made:**

Area around & under house  
has been Swept Clean of  
Sand from Transporter  
All equipment in place & operational

**Maintenance Repairs Required:**

[illegible]

## Daily Hazardous Waste Inspections

Date of Inspection: 6-3-01  
Name of Inspector: Thacker

**#5 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

Notations of Observations Made:

House did not operate. everything  
OK

**Maintenance Repairs Required:**

[illegible]

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 6-6-01  
Name of Inspector: Frach

**Hazardous Waste Loading / Removal Area:**

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

**Notations of Observations Made:**

Everything in proper order

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**Maintenance Repairs Required:**

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**Daily  
Hazardous Waste Inspections**

Date of Inspection: 6-6-01  
Name of Inspector: Shade

**#3 and #4 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

*No problems with equipment  
everything in proper order*

**Maintenance Repairs Required:**

## Daily

Date of Inspection:

**Name of Inspector:**

### #5 Furnace - Control Baghouse:

## Leaks and Spills

## Screw Conveyor

Discharge Secured to Bag and Sealed

## Bad Hopper

Notations of Observations Made:

House was not operated  
Last night #5 furnace was  
down

What a flood under the house  
because of the rain

**Maintenance Repairs Required:**

[illegible]



**Daily  
Hazardous Waste Inspections**

Date of Inspection: 6-4-01  
Name of Inspector: Shack

**#3 and #4 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

*All equipment in good order  
Hopper in place & bag  
sealed to conveyor*

**Maintenance Repairs Required:**

## Daily Hazardous Waste Inspections

Date of Inspection:

Name of Inspector:

**#5 Furnace - Control Baghouse:**

## Leaks and Spills

### Screw Conveyor

Discharge Secured to Bag and Sealed

### Bag Hopper

Notations of Observations Made:

Bay house & equipment  
in good shape

Some mud under house washed  
there by all the rain almost  
all the water is gone

**Maintenance Repairs Required:**



**Daily  
Hazardous Waste Inspections**

Date of Inspection:

Name of Inspector:

*5/31/01*  
*Jack*

**Hazardous Waste Loading / Removal Area:**

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

Notations of Observations Made:

*Equipment in good order*

Maintenance Repairs Required:

**Daily  
Hazardous Waste Inspections**

Date of Inspection:

6-7-01

Name of Inspector:

Shacher

**Hazardous Waste Loading / Removal Area:**

Roll off Storage Container

Container Liner

Leaks and Spills

Hazardous Labels

Bags Sealed Properly

Cover Secured over Container

**Notations of Observations Made:**

Roll off in good shape  
Area Clean

**Maintenance Repairs Required:**

## Daily Hazardous Waste Inspections

Date of Inspection: 6-1-01  
Name of Inspector: Shack

**#3 and #4 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

Notations of Observations Made:

[illegible]

Maintenance Repairs Required:

[illegible]

**Maintenance Repairs Required:**

**Daily  
Hazardous Waste Inspections**

Date of Inspection:

5/30/01

Name of Inspector:

Shucker

**Hazardous Waste Loading / Removal Area:**

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

**Notations of Observations Made:**

Roll off Hopper in good  
shape and everything as  
planned

**Maintenance Repairs Required:**

**Daily  
Hazardous Waste Inspections**

Date of Inspection:

5/30/01

Name of Inspector:

Shack

**#3 and #4 Furnace - Control Baghouse:**

Leaks and Spills

Screw Conveyor

Discharge Secured to Bag and Sealed

Bag Hopper

**Notations of Observations Made:**

Houses in good order  
Bag + Hopper properly  
Secured

**Maintenance Repairs Required:**

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 5/30/01  
Name of Inspector: \_\_\_\_\_

**#5 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

*House in good condition  
still some water under  
house*

**Maintenance Repairs Required:**

**Daily  
Hazardous Waste Inspections**

Date of Inspection:

5/29/01

Name of Inspector:

Shack

**Hazardous Waste Loading / Removal Area:**

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

Notations of Observations Made:

No problem with container  
everything in place & area  
clean

Maintenance Repairs Required:



# Daily

5-29/01

Thail

**#3 and #4 Furnace - Control Baghouse:**

## Leaks and Spills

### Screw Conveyor

Discharge Secured to Bag and Sealed

## Bag Hopper

Notations of Observations Made:

Bag house in good shape  
hopper & bag in place & sealed.

Maintenance Repairs Required:

[illegible]

**Daily  
Hazardous Waste Inspections**

Date of Inspection:

5/29/01

Name of Inspector:

Shack

**#5 Furnace - Control Baghouse:**

Leaks and Spills

Screw Conveyor

Discharge Secured to Bag and Sealed

Bag Hopper

**Notations of Observations Made:**

Everything ok still has  
water under house from  
all the ~~of~~ Rain

**Maintenance Repairs Required:**

**Daily  
Hazardous Waste Inspections**

Date of Inspection:

5-28-01

Name of Inspector:

Shack

**Hazardous Waste Loading / Removal Area:**

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

Notations of Observations Made:

Everything looks good

Maintenance Repairs Required:

**Daily  
Hazardous Waste Inspections**

Date of Inspection:

5-25-01

Name of Inspector:

Shack

**#3 and #4 Furnace - Control Baghouse:**

Leaks and Spills

Screw Conveyor

Discharge Secured to Bag and Sealed

Bag Hopper

**Notations of Observations Made:**

No problem with the bag  
houses or the Hopper

**Maintenance Repairs Required:**

Lots of sand from the  
transporter on floor next  
to wall

## Daily

5/25/01

*Shack*

### #5 Furnace - Control Baghouse:

## Screw Conveyor

## Bag Hopper

Notations of Observations Made:

Bay house & equipment in  
good shape

Lfts. of water under house  
because of excessive Rain

**Maintenance Repairs Required:**

[illegible]

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 5-24-01  
Name of Inspector: THACKER

**Hazardous Waste Loading / Removal Area:**

Roll off Storage Container  
Container Liner  
Leaks and Spills  
Hazardous Labels  
Bags Sealed Properly  
Cover Secured over Container

**Notations of Observations Made:**

Liner in place  
NO LEAKS  
SIGN ON CONTAINER  
Bags Sealed  
CONTAINER COVERED & SECURED

**Maintenance Repairs Required:**

NO

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 5-21-01  
Name of Inspector: Thacker

**#3 and #4 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

No Leaks OR Spills  
Screw Sealed good  
Discharge Bag Secured + in Box (Hopper)

**Maintenance Repairs Required:**

NO

**Daily  
Hazardous Waste Inspections**

Date of Inspection: 5-24-01  
Name of Inspector: Thacker

**#5 Furnace - Control Baghouse:**

Leaks and Spills  
Screw Conveyor  
Discharge Secured to Bag and Sealed  
Bag Hopper

**Notations of Observations Made:**

NO Leaks or Spills

CONVEYOR Sealed

**Maintenance Repairs Required:**

NO